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# **RAM** Fee History Query

## Revenue Accounting and Management

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Name/Number: 10010746

Total Records Found: 15

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
04/17/2002	00000028	<u>1</u>	<u>101</u>	\$740.00	04/15/2002	CK
04/17/2002	00000029	<u>1</u>	<u>103</u>	\$994.00	04/15/2002	DA 041406
04/17/2002	00000030	<u>1</u>	<u>103</u>	\$410.00	04/15/2002	CK
04/17/2002	00000031	<u>1</u>	<u>102</u>	\$168.00	04/15/2002	DA 041406
04/17/2002	00000032	<u>1</u>	<u>104</u>	\$280.00	04/15/2002	DA 041406
04/17/2002	00000033	<u>1</u>	<u>105</u>	\$130.00	04/15/2002	DA 041406
04/23/2002	00000252	<u>1</u>	<u>581</u>	\$40.00	04/15/2002	DA 041406
05/07/2002	00000051	<u>1</u>	<u>103</u>	-\$994.00	04/15/2002	DA 041406
05/07/2002	00000052	<u>1</u>	<u>103</u>	-\$410.00	04/15/2002	OP
05/07/2002	00000053	<u>1</u>	<u>104</u>	-\$280.00	04/15/2002	DA 041406
05/07/2002	00000054	<u>1</u>	<u>103</u>	\$166.00	04/15/2002	DA 041406
05/07/2002	00000055	<u>1</u>	<u>103</u>	\$410.00	04/15/2002	CK
11/18/2002	00000135	<u>1</u>	<u>1806</u>	\$180.00	11/14/2002	DA 041406
07/02/2003	00000031	<u>1</u>	<u>1806</u>	-\$180.00	11/14/2002	DA 041406
08/11/2004	00000002	<u>1</u>	<u>1202</u>	<u>\$1,368.00</u>	07/30/2004	DA 041406

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